

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses – Youth Advancement, Tourism and Culture Department – Cell Phone charges on telephone no. 9949169993 for use of Deputy Secretary to Government (Tourism) for the period from 23-7-2009 to 22-10-2009 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No: 956

Dated: 20 -11-2009

Read the following

M/s. Airtel, Hyderabad, Bill Dt. 24-8-2009.

ORDER:

Sanction is hereby accorded for an expenditure of Rs. 1660/- (Rupees one thousand six hundred and sixty only) incurred towards the cost of Cell Phone charges on telephone no. 9949169993 for use of Deputy Secretary to Government (Tourism) for the period from 23-7-2009 to 22-10-2009.

2. The amount sanctioned in part 1 above shall be debited to the following head of account:-

“2251 – Secretariat Social Services – MH 090 – Secretariat – SH (14) – Youth Advancement Tourism and Culture Department – 130 – Office Expenses – 131 – Utility Payment”

3. The Asst.Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP claims) Department are requested to draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of M/s. Airtel, Hyderabad.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s. Airtel, Hyderabad
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Copy to the PS to PRINCIPAL SECRETARY TO GOVT (T&C)
Sf/Sc..

//Forwarded::By Order//

Section Officer